

33.50 30.00 1005.00 10-10-22 to 10-16-22

1005.00

FWH 55.02 MED 14.57 SOC 62.31 DESWH 41.41 WILM 12.56
Direct 819.13 185.87

JOSEPH DAVIE 50-201 GROSS 1005.00 FICA 76.88 SDI .00
FWH 55.02 SWH 41.41 VACBAL .00 .00

32.50 30.00 975.00 10-17-22 to 10-23-22

975.00

FWH 51.42 MED 14.14 SOC 60.45 DESWH 39.74 WILM 2.06
Direct 795.19 MVR 12.00 179.81

JOSEPH DAVIE 50-201 GROSS 1980.00 FICA 151.47 SDI .00
FWH 106.44 SWH 81.15 VACBAL .00 .00

JOSEPH DAVIE

30.00 30.00 900.00 10-24-22 to 10-30-22

900.00

FWH 42.42 MED 13.05 SOC 55.80 DESWH 35.58 WILM 11.25
Direct 741.90

TRUIST FINANCIAL
60-912/313

016387



TOTAL SITE DEVELOPMEMNT, INC.
810 DOWNINGTOWN PIKE
WEST CHESTER, PA 19380

16387

NON-NEGOTIABLE

DATE

AMOUNT

12/30/22

NON-NEGOTIABLE

PAY
TO THE
ORDER
OF

JOSEPH P. DAVIE
220 WILLOW ROAD
WALLINGFORD, PA 19086

DIRECT DEPOSIT DISTRIBUTION

Bank Account No	Type	Amount
	Checking	\$692.95

MP

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.

TRUIST FINANCIAL
60-912/313

016398



TOTAL SITE DEVELOPMEMNT, INC.
810 DOWNINGTOWN PIKE
WEST CHESTER, PA 19380

16398

NON-NEGOTIABLE

DATE

AMOUNT

01/06/23

NON-NEGOTIABLE

PAY
TO THE
ORDER
OF

JOSEPH P. DAVIE
220 WILLOW ROAD
WALLINGFORD, PA 19086

DIRECT DEPOSIT DISTRIBUTION

Bank Account No	Type	Amount
	Checking	\$403.89

MP

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TRUIST FINANCIAL
60-912/313

016350



TOTAL SITE DEVELOPMEMNT, INC.
810 DOWNINGTOWN PIKE
WEST CHESTER, PA 19380

16350

NON-NEGOTIABLE

DATE

AMOUNT

12/16/22

NON-NEGOTIABLE

PAY
TO THE
ORDER
OF

JOSEPH P. DAVIE
220 WILLOW ROAD
WALLINGFORD, PA 19086

DIRECT DEPOSIT DISTRIBUTION
Bank Account No Type Amount
 Checking \$838.39

MP

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TRUIST FINANCIAL
60-912/313

016362



TOTAL SITE DEVELOPMEMNT, INC.
810 DOWNINGTOWN PIKE
WEST CHESTER, PA 19380

16362

NON-NEGOTIABLE

DATE

AMOUNT

12/16/22

NON-NEGOTIABLE

PAY
TO THE
ORDER
OF

JOSEPH P. DAVIE
220 WILLOW ROAD
WALLINGFORD, PA 19086

DIRECT DEPOSIT DISTRIBUTION
Bank Account No Type Amount
 Checking \$220.54

MP

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TRUIST FINANCIAL
60-912/313

016373



TOTAL SITE DEVELOPMEMNT, INC.
810 DOWNINGTOWN PIKE
WEST CHESTER, PA 19380

16373

NON-NEGOTIABLE

DATE

AMOUNT

12/23/22

NON-NEGOTIABLE

PAY
TO THE
ORDER
OF

JOSEPH P. DAVIE
220 WILLOW ROAD
WALLINGFORD, PA 19086

DIRECT DEPOSIT DISTRIBUTION
Bank Account No Type Amount
 Checking \$650.71

MP

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TRUIST FINANCIAL
60-912/313

016310



TOTAL SITE DEVELOPEMNT, INC.
810 DOWNINGTOWN PIKE
WEST CHESTER, PA 19380

16310

NON-NEGOTIABLE

PAY
TO THE
ORDER
OF

JOSEPH P. DAVIE
220 WILLOW ROAD
WALLINGFORD, PA 19086

DATE AMOUNT

11/25/22 NON-NEGOTIABLE

DIRECT DEPOSIT DISTRIBUTION
Bank Account No Type Amount
Checking \$392.01

MP

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TRUIST FINANCIAL
60-912/313

016323



TOTAL SITE DEVELOPEMNT, INC.
810 DOWNINGTOWN PIKE
WEST CHESTER, PA 19380

16323

NON-NEGOTIABLE

PAY
TO THE
ORDER
OF

JOSEPH P. DAVIE
220 WILLOW ROAD
WALLINGFORD, PA 19086

DATE AMOUNT

12/02/22 NON-NEGOTIABLE

DIRECT DEPOSIT DISTRIBUTION
Bank Account No Type Amount
Checking \$597.92

MP

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TRUIST FINANCIAL
60-912/313

016334



TOTAL SITE DEVELOPEMNT, INC.
810 DOWNINGTOWN PIKE
WEST CHESTER, PA 19380

16334

NON-NEGOTIABLE

PAY
TO THE
ORDER
OF

JOSEPH P. DAVIE
220 WILLOW ROAD
WALLINGFORD, PA 19086

DATE AMOUNT

12/09/22 NON-NEGOTIABLE

DIRECT DEPOSIT DISTRIBUTION
Bank Account No Type Amount
Checking \$838.39

MP

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